

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HARDIN AS	05/30/07	5.10	RESEARCH ISSUES RELATED TO POST-CONFIRMATION JURISDICTION (5.1).
HARDIN AS	05/31/07	9.90	CONTINUE RESEARCHING AND DRAFTING MEMO RE: JURISDICTIONAL ISSUES AND PLAN STRUCTURE (9.9).
		104.10	
HOUSTON BM	05/02/07	9.80	PARTICIPATE IN WORKING GROUP TO DISCUSS PLAN RELEASE PROVISION PROJECT (0.4); RESEARCH DEBTORS' RELEASE PROVISIONS IN CONFIRMED PLANS OF SECOND CIRCUIT CASES (2.5); COMPARE RESEARCH RESULTS WITH DELPHI'S DRAFT DEBTORS' RELEASE PROVISION (1.8); BEGIN DRAFTING PLAN RELEASE PROVISION PROJECT REPORT (1.2); RESEARCH INDEMNIFICATION PROVISIONS IN CONFIRMED PLANS OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT CASES (1.9); CONTRAST INDEMNIFICATION PROVISIONS TO DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.0).
HOUSTON BM	05/03/07	13.80	RESEARCH DEBTORS' RELEASE PROVISIONS IN ADDITIONAL CASES (1.7); ANALYZE RESULTS IN CONTRAST TO DELPHI'S DRAFT DEBTORS' RELEASE LANGUAGE (0.9); SUPPLEMENT REPORT WITH ADDITIONAL INFORMATION RE: DEBTORS' RELEASE PROVISIONS (1.5); RESEARCH INDEMNIFICATION PROVISIONS FOUND IN ADDITIONAL CASES (2.3); COMPARE INDEMNIFICATION PROVISIONS WITH DELPHI'S DRAFT PROVISION (1.2); COMPILE DATA RE: DOCKET NUMBERS, CONFIRMATION DATES, PETITION DATES, COURT INFORMATION, ETC. ON RESEARCHED CASES (1.0); UPDATE REPORT TO REFLECT INDEMNIFICATION PROVISION ANALYSIS AND CASE DATA (2.4); RESEARCH SECOND CIRCUIT CASES AND ADDITIONAL CASES RE: METHODS EMPLOYED IN SOLICITATION PROCESS TO BIND PLAN PARTICIPANTS TO RELEASES (2.8).
HOUSTON BM	05/04/07	12.00	IDENTIFY KEY DEFINED TERMS IN RESEARCHED CASES' DEBTORS' RELEASE PROVISIONS AND LOCATE DEFINITIONS IN PLANS (4.6); UPDATE REPORT TO INCLUDE EXPLANATIONS OF DEFINED TERMS NECESSARY FOR UNDERSTANDING SCOPE OF RELEASE LANGUAGE (2.9); PARTICIPATE IN WORKING GROUP MEETINGS TO DISCUSS PRELIMINARY DRAFT OF REPORT AND DIRECTION OF PROJECT (1.2); BEGIN ANALYZING EFFECT OF ELEMENTS FOUND IN RESEARCHED CASES' DEBTORS' RELEASES ON SCOPE OF RELEASE (3.3).

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HOUSTON BM	05/05/07	10.60	ANALYZE RESEARCHED CASES' INDEMNIFICATION PROVISIONS RE: DEFINED TERMS AND THE EFFECT OF DEFINITIONS OF SUCH TERMS ON THE SCOPE OF INDEMNIFICATION PROVISIONS (2.8); COMPARE AND CONTRAST RESEARCHED CASES' DEFINED TERMS WITH RELEVANT DEFINITIONS FROM DELPHI'S DRAFT PLAN (1.4); REVISE REPORT TO INCLUDE NECESSARY EXPLANATIONS OF DEFINED TERMS (1.6); CONTINUE ANALYZING EFFECT OF ELEMENTS FOUND IN RESEARCHED CASES (1.7); COMPARE SCOPE OF RESEARCHED CASES' INDEMNIFICATION PROVISIONS TO DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (2.1); UPDATE REPORT TO INCLUDE COMPARISON OF EACH RESEARCHED CASE'S INDEMNIFICATION PROVISION TO DELPHI'S DRAFT LANGUAGE (1.0).
HOUSTON BM	05/07/07	11.10	REVIEW RESEARCHED CASES' INDEMNIFICATION PROVISIONS TO DETERMINE PARTIES ENTITLED TO ONGOING INDEMNIFICATION RIGHT AND COMPARE WITH DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.8); IDENTIFY CUT-OFF DATES FOR EXISTING COVERAGE UNDER RESEARCHED CASES' INDEMNIFICATION PROVISIONS AS WELL AS UNDER DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (1.5); RESEARCH AND OUTLINE TERMS OF TAIL COVERAGE COMMITMENTS, IF ANY (2.9); IDENTIFY DEDUCTIBLE COVERAGE FOR PARTIES WITHOUT ONGOING RIGHT, IF ANY, AND COMPARE WITH DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.3); REVISE REPORT TO REFLECT NEW INFORMATION RE: INDEMNIFICATION (1.6).
HOUSTON BM	05/08/07	13.30	REVISE REPORT RE: EXCULPATION (0.7); CONTINUE REVISING REPORT TO REFLECT COMPARISON OF INDIVIDUAL ELEMENTS OF RESEARCHED CASES' INDEMNIFICATION PROVISIONS WITH SIMILAR ELEMENTS OF DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (3.0); CONTRAST SCOPE OF CARVE OUTS TO DEBTORS' RELEASE PROVISIONS FOUND IN RESEARCHED CASES WITH CARVE OUT LANGUAGE IN DELPHI'S DRAFT DEBTORS' RELEASE LANGUAGE (2.1); ANALYZE SCOPE OF RELEASED PARTIES IN SIMILAR PLAN PROVISIONS IN RESEARCHED CASES (2.4); UPDATE REPORT TO REFLECT RELEASED PARTIES ANALYSIS (1.6); SUPPLEMENT REPORT WITH CARVE OUT DATA (1.3); CROSS REFERENCE SCOPE OF RELEASED PARTIES UNDER DEBTORS' RELEASE PROVISIONS WITH SCOPE OF RELEASED PARTIES UNDER INDEMNIFICATION AND EXCULPATION PROVISIONS (2.2).

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HOUSTON BM	05/09/07	12.50	CONTINUE REVIEWING AND COMPARING INDEMNIFICATION PROVISIONS RE: PARTIES ENTITLED TO ONGOING RIGHT OF INDEMNIFICATION (2.3); REVISE REPORT AND ADD ADDITIONAL INFORMATION RE: TAIL COVERAGE COMMITMENTS AND COMPARISON WITH DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (3.1); CONTINUE ANALYSIS OF SCOPE OF RELEASED PARTIES IN DEBTORS' RELEASE PROVISIONS (1.8); UPDATE REPORT WITH ADDITIONAL RELEASED PARTIES INFORMATION (0.7); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT AND NEXT STEPS (0.6); REVIEW AND REVISE REPORT RE: THIRD PARTY RELEASES (1.2); SUPPLEMENT INFORMATION ON REPORT RE: INDEMNIFICATION PROVISIONS AND DEDUCTIBLE COVERAGE FOR PARTIES WITHOUT AN ONGOING RIGHT TO INDEMNIFICATION (0.8); BEGIN ANALYZING DIFFERENCE BETWEEN PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.0).
HOUSTON BM	05/10/07	8.80	CONTINUE REVISING PLAN RELEASE PROVISION REPORT RE: DEBTORS' RELEASES (1.9); EDIT REPORT RE: THIRD PARTY RELEASE PROVISIONS (1.6); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT, OUTSTANDING TASKS, AND FINAL STEPS (0.5); REVISE REPORT RE: CUT-OFF DATES FOR EXISTING INDEMNIFICATION COVERAGE (1.4); CONTINUE ANALYZING DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.1); SUPPLEMENT REPORT WITH INFORMATION RE: COMPARISON OF PROPOSED AND APPROVED INDEMNIFICATION PROVISIONS (0.8); REVIEW AND REVISE COVER MEMO TO REPORT (0.5).
HOUSTON BM	05/11/07	1.40	MAKE FINAL REVISIONS TO PLAN RELEASE PROVISION MEMO AND REPORT (1.4).

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KAHN MT	05/02/07	9.80	PARTICIPATE IN WORKING GROUP TO DISCUSS PLAN RELEASE PROVISION COMPARISON PROJECT AND TO STRATEGIZE RE: HOW TO COMPLETE EFFICIENTLY (0.4); RESEARCH THIRD PARTY RELEASE PROVISIONS IN CONFIRMED PLANS AND/OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT BANKRUPTCY CASES (2.2); COMPARE PROVISIONS TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (2.1); BEGIN DRAFTING PLAN RELEASE PROVISION PROJECT REPORT (1.1); RESEARCH EXCULPATION PROVISIONS IN CONFIRMED PLANS AND/OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT CASES (2.0); CONTRAST EXCULPATION PROVISIONS TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (2.0).
KAHN MT	05/03/07	13.80	RESEARCH THIRD PARTY RELEASE PROVISIONS IN ADDITIONAL BANKRUPTCY CASES (2.1); ANALYZE RESULTS IN CONTRAST TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (1.6); RESEARCH EXCULPATION PROVISIONS FOUND IN NON-SECOND CIRCUIT CASES (2.5); COMPARE EXCULPATION PROVISIONS WITH DELPHI'S DRAFT PROVISION (1.4); COMPILE DATA RE: DOCKET NUMBERS, CONFIRMATION DATES, PETITION DATES AND COURT INFORMATION ON RESEARCHED CASES (1.3); UPDATE REPORT TO REFLECT ANALYSIS OF EXCULPATION PROVISIONS AND CASE DATA (2.2); RESEARCH CASES RE: LIMITATION OF LIABILITY (1.3); REVISE REPORT (1.4).
KAHN MT	05/04/07	11.60	LOCATE KEY TERMS IN THIRD PARTY RELEASE PROVISIONS AND EXCULPATION PROVISIONS AND IDENTIFY DEFINITIONS IN PLANS AND/OR DISCLOSURE STATEMENTS (3.9); REVISE REPORT RE: EXPLANATIONS OF DEFINED TERMS (3.1); PARTICIPATE IN WORKING GROUP MEETINGS TO DISCUSS PRELIMINARY DRAFT OF REPORT AND DIRECTION OF PROJECT (1.6); IDENTIFY ELEMENTS IN THIRD PARTY RELEASE PROVISIONS (3.0).
KAHN MT	05/05/07	11.60	ANALYZE EXCULPATION PROVISIONS RE: DEFINED TERMS AND THE EFFECT OF SUCH TERMS ON THE SCOPE OF EXCULPATION PROVISIONS (2.5); INCLUDE EXPLANATIONS OF DEFINED TERMS IN REPORT (1.5); COMPARE DEFINED TERMS WITH DEFINITIONS FROM DELPHI'S DRAFT PLAN (1.6); CONTINUE ANALYZING EFFECT OF ELEMENTS IN THIRD PARTY RELEASES (2.0); COMPARE SCOPE OF EXCULPATION PROVISIONS TO DELPHI'S PROPOSED EXCULPATION LANGUAGE (2.0); DRAFT COMPARISON OF EACH INDEMNIFICATION PROVISION TO DELPHI'S DRAFT LANGUAGE (1.1); REVIEW AND REVISE INDEMNIFICATION PORTION OF REPORT (0.9).

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KAHN MT	05/07/07	10.20	CONTINUE REVISING REPORT RE: INDEMNIFICATION PROVISIONS (1.8); ANALYZE AND COMPARE CARVE OUTS IN RESEARCHED CASES' EXCULPATION PROVISIONS TO CARVE OUTS IN DELPHI'S DRAFT EXCULPATION PROVISION (2.9); REVISE REPORT RE: SAME (1.8); UPDATE REPORT TO REFLECT CHANGES TO RELEASE PROVISIONS (0.8); CONTINUE COMPARING AND CONTRASTING THIRD PARTY RELEASE PROVISIONS (2.3) EDIT REPORT RE: ADDITIONAL THIRD PARTY RELEASE INFORMATION (0.6).
KAHN MT	05/08/07	11.20	CONTINUE UPDATING REPORT RE: THIRD PARTY RELEASE PROVISIONS (1.2); EDIT INDEMNIFICATION PORTION OF REPORT BASED ON LATEST CHANGES (2.5); CROSS REFERENCE SCOPE OF RELEASED PARTIES UNDER DEBTORS' RELEASE PROVISIONS WITH SCOPE OF RELEASED PARTIES UNDER INDEMNIFICATION AND EXCULPATION PROVISIONS (2.4); COMPARE CARVE OUT LANGUAGE IN RELEASE PROVISIONS TO DELPHI'S DRAFT RELEASE LANGUAGE (3.1); REVISE REPORT TO REFLECT CARVE OUT INFORMATION (2.0).
KAHN MT	05/09/07	12.20	CONTINUE COMPARING AND ANALYZING EXCULPATION PROVISIONS (2.5); UPDATE REPORT RE: EXCULPATION AND INDEMNIFICATION PROVISIONS (3.0); CONTINUE ANALYSIS OF SCOPE OF RELEASES IN THIRD PARTY RELEASE PROVISIONS (2.2); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT AND NEXT STEPS (0.6); REVIEW AND REVISE REPORT RE: RELEASES (1.5); ANALYZE DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS TO INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION (2.4).
KAHN MT	05/10/07	7.90	CONTINUE REVISING REPORT RE: THIRD PARTY RELEASES (2.2); EDIT REPORT RE: DEBTORS' RELEASES (1.5); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT, OUTSTANDING TASKS AND FINAL STEPS (0.5); REVISE INDEMNIFICATION SECTION OF REPORT (1.0); CONTINUE ANALYZING DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.3); UPDATE REPORT TO REFLECT THE COMPARISONS (0.4).

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KALOUDIS D	05/03/07	1.30	REVIEW LORAL ISSUES RE; SUB CON (0.3); RESEARCH CASE LAW RE: PROCESS/PROCEDURE OF SUBSTANTIVE CONSOLIDATION (0.7); REVISE CHART RE: SUBSTANTIVE CONSOLIDATION (0.3).
KALOUDIS D	05/04/07	0.20	REVISE SUBSTANTIVE CONSOLIDATION CHART (0.2).
KALOUDIS D	05/09/07	2.80	REVISE AND INCORPORATE COMMENTS TO SUBSTANTIVE CONSOLIDATION CHART OF SDNY CASES (1.7); INCORPORATE COMMENTS RECEIVED TO SUB CON CHART (1.1).
KALOUDIS D	05/10/07	0.90	REVISE SUBSTANTIVE CONSOLIDATION CHART (0.9).
KALOUDIS D	05/11/07	1.30	RESEARCH SUBSTANTIVE CONSOLIDATION ISSUE (1.3).
KALOUDIS D	05/14/07	2.50	RESEARCH SUBSTANTIVE CONSOLIDATION CASE LAW RE: SUB CON PROCEDURAL PROCESS (1.7); DRAFT MEMO RE: SAME (0.8).
KALOUDIS D	05/15/07	3.30	CONTINUE RESEARCH RE: POST CONFIRMATION JURISDICTION (2.5); CONTINUE REVISING EXECUTORY CONTRACT MEMO (0.8).
KALOUDIS D	05/16/07	7.20	CONTINUE TO DRAFT AND REVISE MEMO RE: OUTER LIMITS OF BANKRUPTCY JURISDICTION (6.9); REVISE CHART LISTING SUBSTANTIVE CONSOLIDATION CASES IN SDNY AND RESPECTIVE HISTORIES OF SUB CON (0.3)
KALOUDIS D	05/17/07	9.00	CONTINUE TO REVIEW CASE LAW ON LIMITS OF BANKRUPTCY COURT JURISDICTION (4.9); CONTINUE TO DRAFT MEMO RE: BANKRUPTCY COURT JURISDICTION (3.6); INCORPORATE COMMENTS TO SUBSTANTIVE CONSOLIDATION CHART (0.3); FURTHER REVISE CHART (0.2).
KALOUDIS D	05/18/07	0.40	REVIEW COMMENTS RECEIVED TO POST -CONFIRMATION JURISDICTION MEMO (0.4).
KALOUDIS D	05/23/07	0.80	UPDATE SUBSTANTIVE CONSOLIDATION CHART (0.8).

29.70

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LAZAROVA NF	05/16/07	1.10	TELECONFERENCE WITH D. ERNST RE: STATUS (0.2); TELECONFERENCE WITH M. FUKUDA AND S. CORCORAN RE: STATUS AND NEXT STEPS (0.3); E-MAIL CORRESPONDENCE WITH M. FUKUDA RE: OVERLAPS BETWEEN DELPHI & DANA (0.3); TELECONFERENCE WITH D. ERNST RE: SAME AND REQUIRED FILINGS (0.3).
LAZAROVA NF	05/18/07	2.70	REVIEW DATA PROVIDED BY T. IOANES RE: OVERLAPS BETWEEN THE ACTIVITY OF DELPHI AND DANA CORP (0.2); E-MAIL CORRESPONDENCE WITH T. IOANES RE: SAME (0.3); TELECONFERENCE AND E-MAIL CORRESPONDENCE WITH J. BOYLE RE: OES LEVEL COMPETITION BETWEEN DELPHI AND DANA FOR THE SUPPLY OF BRAKE LINING (0.5); UPDATE THE DANA-DELPHI OVERLAPS PAPER BASED ON CONFERENCE WITH J. BOYLE (0.4); TELECONFERENCE WITH B. SPARKS RE: VERTICAL RELATIONSHIP BETWEEN DANA AND DELPHI IN THE THERMAL SYSTEMS AREA (0.5); REVISE THE DELPHI-DANA OVERLAP PAPER BASED ON COMMENTS BY B. SPARKS (0.6); E-MAIL CORRESPONDENCE WITH B. SPARKS RE: UPDATED DRAFT PAPER (0.2).
LAZAROVA NF	05/21/07	1.10	REVIEW INFORMATION ON THE OVERLAPS BETWEEN DELPHI AND DANA FOR THE THERMAL SYSTEMS IN NORTH AMERICA (0.4); TELECONFERENCE WITH B. SPARKS RE: SAME (0.3); REVISE THE DELPHI AND DANA OVERLAP PAPER BASED ON COMMENTS (0.2); TELECONFERENCE WITH K. CHECK RE: DATA GATHERING PROCESS (0.1); TELECONFERENCE WITH D. LAFLEUR RE: DELPHI'S ACTIVITIES IN THERMAL SYSTEMS IN EUROPE (0.1).
LAZAROVA NF	05/23/07	0.90	TELECONFERENCE WITH M. FUKUDA AND B. FREY RE: DELPHI 2006 ACTUAL REVENUES ON A COUNTRY-BY-COUNTRY BASIS (0.8); CONFERENCE WITH M. FUKUDA RE: SAME (0.1).
		5.80	
LEDERER J.	05/01/07	1.70	REVIEW EMAILS CORRESPONDENCE FROM ASIAN COUNSEL RE: LABOR QUESTIONNAIRES (0.4); REVIEW DELPHI DOCKET UPDATE (0.2); REVIEW W&C NEW DILIGENCE EMAIL REQUEST AND CHART (0.5); REVIEW UPDATED AND EDITED LABOR QUESTIONNAIRES (0.6).
LEDERER J.	05/02/07	1.70	REVIEW UPDATED OUTSTANDING DILIGENCE (0.5); REVIEW JV DATA REQUEST EMAIL FROM KOREA (0.2); REVIEW LITIGATION RESERVE SPREADSHEET (0.4); REVIEW CONFI OF ENERDEL DOCUMENT (0.4); REVIEW EMAIL CONTAINING COPY REQUESTS TO BE SENT FOR REGIONAL APPROVAL (0.2).

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LEDERER J.	05/03/07	0.80	REVIEW DRAFT DATA REQUEST APPROVAL LETTER TO THE REGIONS AND MAKE EDITS (0.4); DRAFT EMAIL TO REGIONAL COUNSELS RE: LABOR QUESTIONNAIRE LANGUAGE CHANGE AND APPROVALS NEEDED (0.4).
LEDERER J.	05/04/07	1.60	EMAIL WITH ASIAN REGIONAL COUNSEL RE: QUESTIONS POSED ON LABOR QUESTIONNAIRES (0.2); REVIEW UPDATED OUTSTANDING DILIGENCE LIST TO PREPARE FOR TELECONFERENCE ON DILIGENCE (0.2); EDIT OUTSTANDING DILIGENCE CHART (0.2); FOLLOW UP ON AFTERMARKET WARRANTY (0.4); FOLLOW UP ON THE LTIP (0.4); EMAIL RE: CORRESPONDENCE TO BE SENT TO REGIONAL COUNSELS CONCERNING THE STATUS OF DILIGENCE GOING FORWARD (0.2).
LEDERER J.	05/07/07	4.50	REVIEW EMAIL FROM ASIAN COUNSEL ON LABOR QUESTIONNAIRES (0.4); REVIEW AND EDIT NEW MASTER INDEX (0.4); REVIEW ALL AFTERMARKET WARRANTY EXAMPLES (1.0); REVIEW AND REVISE ALL ASIAN PACIFIC LABOR QUESTIONNAIRES TO PREPARE THEM FOR DISTRIBUTION TO W&C (1.0); INDEX NEW LABOR QUESTIONNAIRES (0.4); COORDINATE POPULATION OF DATA ROOMS WITH ASIAN LABOR QUESTIONNAIRES (0.6); DRAFT EMAIL TO D. DOWNING OF W&C CONTAINING ASIAN LABOR QUESTIONNAIRES (0.3); UPDATE ALL MASTER INDEXES WITH NEW LABOR QUESTIONNAIRES (0.4).
LEDERER J.	05/08/07	2.40	REVIEW DELPHI CALSONIC HUNGARY BOD MINS FOR REDACTIONS AND CONFIS (0.8); REVIEW CIA (0.4); REVIEW ENTIRE AGREEMENT (0.8); COORDINATE AGREEMENT (0.4).
LEDERER J.	05/09/07	0.40	EMAIL COMMUNICATION WITH R. VAN LEUVEN RE: HR INDEX UPDATE (0.4).
LEDERER J.	05/10/07	0.90	REVIEW DRAFT RESPONSE TO C. ALM OF W&C RE: DILIGENCE (0.4); REVIEW HR DOCUMENTS TO SEND FOR INCLUSION IN CHI DATA ROOM (0.5).
LEDERER J.	05/11/07	0.80	REVIEW DILIGENCE EMAILS TO AND FROM W&C (0.4); REVIEW D. BAUMSTEIN'S RESPONSE TO THE CHR LETTER (0.4).
LEDERER J.	05/16/07	1.20	REVIEW DELPHI INDIA LABOR QUESTIONNAIRE (0.4); COMMUNICATION RE: INDIAN QUESTIONNAIRE WITH P. LO (0.2); REVIEW AND UPDATE OUTSTANDING DILIGENCE LIST (0.6).
LEDERER J.	05/23/07	0.20	REVIEW DELPHI INDIA LABOR QUESTIONNAIRE (0.2).
LEDERER J.	05/24/07	0.20	DRAFT EMAIL TO D. DOWNING OF W&C RE: DELPHI INDIA AND ALL LABOR QUESTIONNAIRES (0.2).

16.40

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OGUNSANYA GO	05/07/07	2.60	DRAFTING OF CERTAIN INVESTOR EXIT AGREEMENTS (2.6).
OGUNSANYA GO	05/09/07	6.10	DRAFTING, EDITS AND REVIEW OF CERTAIN PSA AND EPCA EXIT AGREEMENT (6.1).
OGUNSANYA GO	05/16/07	3.20	PREPARATION FOR AND TELECONFERENCE WITH S. CORCORAN RE: EPCA, PSA, THE PROPOSED SETTLEMENT AND RESTRUCTURING AGREEMENTS (3.2).
OGUNSANYA GO	05/22/07	2.40	REVIEW OF CERTAIN NDAS AND OTHER INVESTOR AGREEMENTS (2.4).
14.30			
PERL MW	05/01/07	2.40	TELECONFERENCE WITH S. POSTON RE: ORGANIZATIONAL CHART AND 10-K LIST (0.4); REVIEW EMAILS FROM WHITE & CASE AND FOLLOW UP RE: STATUS OF OUTSTANDING MATTERS (0.6); DRAFT EMAIL TO A. WENGER IN RESPONSE TO INQUIRY RE: SUBSIDIARIES (0.4); PREPARE SUMMARY OF RESPONSE TO EMAIL FROM C. ALM (0.6); FOLLOW UP WITH WORKING GROUP RE: DILIGENCE MATTERS (0.4).
PERL MW	05/02/07	1.20	TELECONFERENCE WITH WORKING GROUP RE: OUTSTANDING COPY REQUESTS FROM WHITE & CASE AND RELATED ISSUES (0.9); REVIEW AND RESPOND TO VARIOUS DILIGENCE CORRESPONDENCES (0.3).
PERL MW	05/03/07	7.30	TELECONFERENCE WITH C. ALM RE: DILIGENCE MATTERS (0.5); REVIEW PRESENTATION MATERIALS IN DATA ROOM (1.2); REVIEW AGENDA FOR DILIGENCE MEETING (0.6); REVIEW AND PROVIDE COMMENTS ON DRAFT CORRESPONDENCE RE: OUTSTANDING DILIGENCE (0.4); REVIEW CERBERUS NDA AND DRAFT CORRESPONDENCE RE: SAME (1.3); REVIEW VARIOUS PLAN OF REORGANIZATION DOCUMENTS (2.1); REVIEW DOCUMENTS TO BE ADDED TO HR DATA ROOM (0.4); ATTENTION TO OUTSTANDING DILIGENCE RELATED MATTERS (0.8).
PERL MW	05/04/07	4.60	PREPARE FOR (0.7) AND PARTICIPATE IN WORKING GROUP MEETING RE: STATUS OF DILIGENCE (0.9); FOLLOW AND COORDINATE RE: RELATED MATTERS (1.0); REVIEW AND COMMENT ON REVISED DATA ROOM INDEX (0.4); TELECONFERENCE WITH WORKING GROUP AND R. STRICKLAND (WILKIE) RE: DILIGENCE RELATED MATTERS (0.5); STRATEGIZE RE: GENERAL PLAN OF REORGANIZATION MATTERS (0.3); DRAFT CORRESPONDENCE FRO FOREIGN REGIONS RE: STATUS OF ON GOING DILIGENCE (0.8).
PERL MW	05/06/07	0.20	REVIEW DUE DILIGENCE MATERIALS AND COORDINATE REVISIONS TO SAME TO INCLUDE IN DATA ROOM (0.2).

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PERL MW	05/07/07	0.90	TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE AND DATA ROOM MATTERS (0.2); STRATEGIZE WITH WORKING GROUP RE: RESEARCH IN CONNECTION WITH PLAN OF REORGANIZATION (0.2); BEGIN RESEARCH IN CONNECTION WITH SAME (0.3); PREPARE DISCUSSION POINTS FOR TELECONFERENCE WITH J. WHITSON RE: FOREIGN ENTITIES (0.2).
PERL MW	05/08/07	11.30	PREPARE FOR (0.5) AND PARTICIPATE (0.7) IN TELECONFERENCE WITH J. WHITSON, M. LEWIS, AND M. ERICKSON RE: FOREIGN ENTITIES; DRAFT SUMMARY TO WORKING GROUP RE: SAME (0.6); REVIEW DATA ROOM DOCUMENTS RE: SAME (0.3); REVIEW DILIGENCE RELATED MATTERS (0.6); TELECONFERENCES WITH WORKING GROUP RE: DILIGENCE COPY REQUESTS AND OTHER MATTERS (0.7); COORDINATE RE: PLAN OF REORGANIZATION MEETING (0.4); RESEARCH IN CONNECTION WITH EXECUTORY CONTRACTS AND PLAN OF REORGANIZATION (7.3); REVIEW DOCUMENT FOR BE ADDED TO DATA ROOM (0.2).
PERL MW	05/09/07	3.70	CONTINUE RESEARCH RE: EXECUTORY CONTRACTS AND COORDINATE FOLLOW UP RESEARCH RE: SAME (1.6); TELECONFERENCES WITH WORKING GROUP RE: SAME (0.8); TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE AND RESPONDING TO C. ALM (0.3); DRAFT RESPONSE TO C. ALM RE: OUTSTANDING DILIGENCE MATTERS (1.0).
PERL MW	05/10/07	3.50	REVIEW AND REVISE RESPONSE TO C. ALM RE: OUTSTANDING DILIGENCE MATTERS (1.1); ATTENTION TO DILIGENCE RELATED MATTERS (0.5); STRATEGIZE WITH WORKING GROUP RE: RESEARCH IN CONNECTION WITH PLAN OF REORGANIZATION (1.1) FOLLOW UP RESEARCH RE: SAME (0.4); REVIEW RESPONSES FROM C. DIAMOND AND C. ALM RE: DILIGENCE AND FOLLOW UP RE: SAME (0.4).
PERL MW	05/11/07	1.70	REVIEW NOTES AND PROVIDE COMMENTS AND UPDATE SUMMARY FROM DILIGENCE MEETING FOR CIRCULATION TO WORKING GROUP (1.4); COORDINATE RE: PLAN OF REORGANIZATION MEETING (0.3).
PERL MW	05/14/07	2.20	PREPARE FOR PLAN OF REORGANIZATION MEETING (1.4); REVIEW OUTSTANDING DILIGENCE ITEMS (0.4); DRAFT CORRESPONDENCE TO WORKING GROUP RE: SAME (0.4).
PERL MW	05/15/07	3.90	REVIEW LIST OF SUPPLEMENTAL ENTITIES (0.3); TELECONFERENCE WITH WORKING GROUP RE SAME (0.2); RESEARCH IN CONNECTION WITH VARIOUS ISSUES RELATING TO PLAN OF REORGANIZATION (3.4).

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PERL MW	05/16/07	4.90	REVIEW LIST OF FOREIGN ENTITIES AND AND COMMENTS TO SAME (0.4); STRATEGIZE WITH WORKING GROUP RE: SAME (0.4); PARTICIPATE IN WORKING GROUP MEETING RE: DILIGENCE (0.8) AND FOLLOW UP ON OUTSTANDING MATTERS RE: SAME (0.4); RESEARCH IN CONNECTION WITH ISSUES RELATING TO PLAN OF REORGANIZATION (1.6); REVIEW FORMS AND INFORMATION RE: VIRTUAL DATA ROOMS (0.3); DRAFT CORRESPONDENCE TO R. STRICKLAND RE: VIRTUAL DATA ROOMS (0.7); REVIEW DILIGENCE RELATED CORRESPONDENCE (0.3).
PERL MW	05/17/07	5.70	MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: DILIGENCE MATTERS (1.1); DRAFT CORRESPONDENCE TO S. CORCORAN RE: OUTSTANDING DILIGENCE MATTERS (0.5); CONTINUE RESEARCH RE: ISSUES RELATING TO EXECUTORY CONTRACTS (2.8); REVIEW MEMO RE: SAME (0.6); CONTINUE WORKING ON SUMMARY RE: SAME (0.7).
PERL MW	05/18/07	7.40	REVIEW PARDUS NDA (1.1); CORRESPOND WITH WORKING GROUP RE: SAME (0.3); REVIEW ACKNOWLEDGMENTS OF PERELLA AND ALIXPARTNERS TO SAME (0.2); REVIEW SUPPLEMENTAL ENTITY CHART (0.3); TELECONFERENCES WITH M. LEWIS RE: SUPPLEMENTAL FOREIGN ENTITY LIST (0.5, 0.4); VARIOUS CORRESPONDENCES RE: VIRTUAL DATA ROOMS AND COORDINATE RE: ACCESS TO SAME (1.3); REVIEW TO VARIOUS DILIGENCE RELATED MATTERS (1.4); CONTINUE TO WORK ON MEMO AND RESEARCH IN CONNECTION PLAN OF REORGANIZATION (1.9).
PERL MW	05/20/07	0.50	REVIEW AND RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCE, INCLUDING COORDINATING RE: VIRTUAL DATA ROOMS (0.5).
PERL MW	05/21/07	10.80	TELECONFERENCES WITH M. LUNN (ALIXPARTNERS) RE: VIRTUAL DATA ROOMS (0.2, 0.1); DRAFT CORRESPONDENCE TO R. STRICKLAND (WILKIE) RE: SAME (0.2); TELECONFERENCE WITH E. CREECH RE: SAME (0.1); CORRESPONDENCE WITH CLIENT AND FTI RE: VIRTUAL DATA ROOM ACCESS (0.2); REVIEW AND PROVIDE COMMENTS TO REVISED SUPPLEMENTAL ENTITY CHART (0.4); TELECONFERENCE WITH M. LEWIS RE: SAME (0.4); CORRESPOND WITH P. BOND AND K. BOMBACH RE: VIRTUAL DATA ROOMS (0.4); BEGIN RESEARCH RE: CLASSIFICATION OF CLAIMS (8.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

PERL MW	05/22/07	4.00	REVIEW CLASSIFICATION RESEARCH (0.8) AND DRAFT SUMMARY MEMO RE: SAME (2.3); TELECONFERENCE WITH M. LUNN RE: VIRTUAL DATA ROOMS (0.1); TELECONFERENCE WITH M. LEWIS RE: SUPPLEMENTAL FOREIGN ENTITY CHART (0.1); COORDINATE RE: ACCESS TO VIRTUAL DATA ROOMS (0.5); WORKING GROUP MEETING RE: STATUS OF DILIGENCE MATTERS (0.2).
PERL MW	05/24/07	0.60	REVIEW AND RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCE (0.6).
PERL MW	05/25/07	2.20	TELECONFERENCE WITH M. LUNN RE: VIRTUAL DATA ROOM ACCESS (0.1); COORDINATE RE: ACCESS TO SAME (0.1); FOLLOW UP RESEARCH RE: CLASSIFICATION OF CLAIMS (1.8); PARTICIPATE IN WORKING GROUP MEETING RE: OUTSTANDING DILIGENCE MATTERS (0.2).
PERL MW	05/26/07	2.10	REVIEW DILIGENCE RELATED CORRESPONDENCE (0.2); RESEARCH IN CONNECTION WITH CLASSIFICATION ISSUE (1.9).
PERL MW	05/27/07	2.80	CONTINUE RESEARCH RE: CLASSIFICATION ISSUE (1.8); DRAFT SUMMARY RE: SAME (1.0).
PERL MW	05/29/07	1.90	TELECONFERENCE WITH WORKING GROUP RE DILIGENCE MATTERS (0.4); CORRESPOND WITH B. FRANTANGELO RE DATA ROOM DOCUMENT AND REVIEW SAME (0.2); REVIEW ORGANIZATIONAL CHART AND LIST OF FOREIGN ENTITIES (0.6); TELECONFERENCE WITH C. ALM RE SAME (0.1); CONSIDER FOLLOW UP RESEARCH ISSUES RE CLASSIFICATION (0.4).
PERL MW	05/30/07	0.80	REVIEW AND RESPOND TO CORRESPONDENCE FROM C. ALM RE ENTITY LIST (0.2); BEGIN PRELIMINARY FOLLOW UP RESEARCH RE CLASSIFICATION (0.6).
PERL MW	05/31/07	2.90	CONTINUE FOLLOW UP RESEARCH RE CLASSIFICATION ISSUES (2.1); TELECONFERENCE WITH WORKING GROUP RE OUTSTANDING DILIGENCE MATTERS (0.3); REVIEW ORGANIZATION CHART (0.4).
		89.50	
PLATT SJ	05/20/07	0.60	REVIEW AND SUMMARIZE SEC FORM 13D/A FILED BY APPALOOSA (0.6).
PLATT SJ	05/21/07	1.70	REVIEW AND SUMMARIZE 13D/A FILED BY APPALOOSA AND SECOND AMENDED NDA (1.7).
		2.30	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	05/01/07	13.90	CONTINUE TO REVISE PROPOSED EMERGENCE TIMELINE (1.2); PREPARE DOCUMENTS FOR WORKING GROUP MEETING (1.6); PARTICIPATE IN EMERGENCE WORKING GROUP MEETING WITH J. SHEEHAN AND S. CORCORAN (8.9); INTERNAL DISCUSSION RE: ISSUES RAISED IN WORKING GROUP MEETING (2.2).
STUART NL	05/02/07	13.30	UPDATE "PATH 3" TIMELINE BASED ON MAY 1 POR MEETING (3.9); DRAFT EXECUTIVE SUMMARY OF MAY 1 MEETING (3.9); CONSOLIDATE ISSUES LIST AND ACTION ITEMS (2.7); ADDITIONAL TIMELINE REVISIONS (1.9); ADDITIONAL ISSUES LIST REVISIONS (0.9).
STUART NL	05/03/07	13.20	REVISE TIMELINE (0.9); ADDITIONAL TIMELINE REVISIONS (2.2); TELECONFERENCE WITH B. SHAW RE: "PATH 3" (0.3); PLAN RESEARCH RE: ISSUES RAISED AT MEETING (2.3); REVISE PLAN BASED ON ISSUES RAISED AT MEETING (3.3); RESEARCH RE: VARIOUS PLAN DRAFTING AND MECHANICS ISSUES (4.2).
STUART NL	05/04/07	6.70	RESEARCH PLAN ISSUES (3.4); DRAFT AND REVISE PLAN (3.3).
STUART NL	05/05/07	8.30	RESEARCH RE: PLAN ISSUES (3.7); DRAFT AND REVISE "PATH 3" PLAN (4.6).
STUART NL	05/06/07	1.60	CONTINUE TO DRAFT AND REVISE PLAN (1.6).
STUART NL	05/07/07	4.40	RESEARCH RE: 1123(A)(4) (1.3); UPDATE TIMELINE (1.2); REVISE POR (1.9).
STUART NL	05/08/07	10.80	REVISE ILLUSTRATIVE TIMELINE (1.0); RESEARCH SUBSTANTIVE CONSOLIDATION ISSUES (1.1); REVISE PLAN AND INCORPORATE CONCEPTUAL CHANGES (1.1); TELECONFERENCE WITH S. KARAMANOS RE: CERTAIN PLAN TREATMENT PROVISIONS (0.2); REVIEW RELEASE RESEARCH (0.9); ADDITIONAL PLAN REVISIONS (3.4); RESEARCH RE: RELEASES (2.3); REVIEW THIRD PARTY RELEASE SURVEY (0.8).
STUART NL	05/09/07	5.70	REVIEW RELEASES, INDEMNIFICATION, AND EXCULPATION SURVEY (1.7); RESEARCH ON "CHECK THE BOX" RELEASES (0.7); INTERNAL DISCUSSION RE: SECTION 510(B) PROVISIONS (0.2); ADDITIONAL REVIEW RE: INDEMNIFICATION SURVEY (1.2); UPDATE ILLUSTRATIVE TIMELINE (1.2); PLAN REVISIONS (0.7).
STUART NL	05/10/07	8.80	ADDITIONAL REVIEW AND REVISIONS TO PLAN RELEASE SURVEYS (2.2); REVISIONS TO PLAN IN PREPARATION FOR 5/11 POR DRAFTING MEETING (3.4); REVIEW AND UPDATE ISSUES LIST AND TASK LIST (2.5); UPDATE TIMELINE (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	05/11/07	9.70	PREPARE MATERIALS FOR POR DRAFTING MEETING (0.8); POR WORKING GROUP MEETING (2.1); INTERNAL DIALOGUE ON ISSUES RAISED AT MEETING (0.3); REVISE TIMELINE (1.8); REVIEW AND REVISE ISSUES LISTS AND TASK LISTS BASED ON MEETING (3.4); RESEARCH PLAN ISSUES RAISED AT MEETING (3.1).
STUART NL	05/12/07	5.60	RESEARCH ISSUES RELATED TO "DEFINED BENEFIT" AND "PAR PLUS ACCRUED" PLAN DRAFTING (5.6).
STUART NL	05/13/07	7.30	BEGIN REDRAFTING PLAN BASED ON ASSUMPTIONS FROM MAY 11 POR PLAN MEETING (5.6); PREPARE MATERIALS FOR POR MEETING (1.7).
STUART NL	05/14/07	5.50	MEETING IN TROY RE: POR ISSUES (4.0); REVISE TIMELINE AFTER MEETING (0.3); INTERNAL DISCUSSION ON FOLLOW UP ISSUES AFTER MEETING (0.4); PREPARE MATERIALS FOR POR MEETING (0.8).
STUART NL	05/15/07	9.10	PLAN RESEARCH RE: ISSUES RAISED AT MAY 14 MEETING (3.7); REVISE PLAN BASED ON CONCEPTS RAISED AT MAY 14 POR MEETING (4.2); REVISE TIMELINE (1.2).
STUART NL	05/16/07	5.20	DRAFT AND REVISE ALTERNATIVE TIMELINE (5.2).
STUART NL	05/17/07	11.20	INTERNAL STRATEGY CONFERENCE RE: PLAN (0.6); PLAN DRAFTING RESEARCH RELATED TO EXECUTORY CONTRACTS AND INTEREST PAYMENT PROVISIONS (4.2); ADDITIONAL RESEARCH RE: INTEREST PAYMENT PROVISIONS (3.1); REVISE PLAN (3.3).
STUART NL	05/18/07	6.40	INTERNAL DISCUSSION ON SECTION 1145 APPLICABILITY (0.8); REVISE PLAN (1.1); PLAN RESEARCH RE: VARIOUS MECHANICAL ISSUES (4.5).
STUART NL	05/20/07	8.60	PREPARE FOR POR TELECONFERENCE (1.7); ATTEND POR WORKING GROUP TELECONFERENCE ON SUBSTANTIVE CONSOLIDATION (2.0); ATTEND POR WORKING GROUP TELECONFERENCE ON PLAN DRAFTING (2.0); RESEARCH RE: ISSUES RAISED ON POR TELECONFERENCE (2.9).
STUART NL	05/21/07	14.20	PLAN RESEARCH ON RELEASES AND SECTION 510(B) CLAIMS (4.6); REVISE PLAN BASED ON COMMENTS AND CONCEPTS FROM MAY 20 POR TELECONFERENCE (6.4); ADDITIONAL PLAN RESEARCH ON VARIOUS RELEASE RELATED ISSUES (3.2).
STUART NL	05/22/07	11.60	REVISE PLAN BASED ON PRECEDENT FROM SECOND CIRCUIT PLANS (11.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	05/23/07	11.90	CONTINUE TO REVISE PLAN (1.6); INTERNAL STRATEGY DISCUSSION ON CLAIMS AND SUBSTANTIVE CONSOLIDATION (1.8); RESEARCH RE: CRAM DOWN (3.1); SUBSTANTIVE CONSOLIDATION DISCUSSION WITH FTI (1.0); POSTPETITION INTEREST RATE RESEARCH (1.9); ADDITIONAL PLAN REVISIONS (2.5).
STUART NL	05/24/07	3.50	ADDITIONAL PLAN RESEARCH (1.2); ADDITIONAL PLAN REVISIONS (2.3).
STUART NL	05/25/07	3.20	RESEARCH RE: PLAN PRESERVATION OF CAUSES OF ACTION (3.2).
STUART NL	05/29/07	8.60	ADDITIONAL RESEARCH ON RETENTION OF CLAIMS BY THE ESTATE (1.2); RESEARCH RE: CLASSIFICATION OF SUBORDINATED CLAIMS (1.7); RESEARCH AND REVIEW CASELAW RELATED TO MDL SETTLEMENTS (3.5); RESEARCH RE: PLAN TREATMENT OF PBGC CLAIM (2.2).
STUART NL	05/31/07	1.80	REVIEW PLAN TASK LIST AND UPDATE AGENDA (1.8).
		210.10	
WHARTON JN	05/01/07	1.00	REVIEW PLAN OF REORGANIZATION ISSUES LIST (0.3) AND DRAFT RIDER ADDRESSING CLAIMS ADMINISTRATION AND ANALYSIS PROCESS (0.7).
WHARTON JN	05/02/07	1.20	FORMULATE STRATEGY RE CLAIMS ANALYSIS IN PREPARATION FOR PLAN OF REORGANIZATION (1.2).
WHARTON JN	05/03/07	1.60	PREPARE CLAIMS ANALYSIS FOR USE IN FORMULATING PLAN OF REORGANIZATION (0.9) AND TELECONFERENCE WITH T. BEHNKE AND R. GILDERSLEEVES OF FTI RE SAME (0.7).
WHARTON JN	05/04/07	1.20	CONTINUE WORK ON CLAIMS ANALYSIS FOR USE IN FORMULATING PLAN OF REORGANIZATION (0.3); TELECONFERENCE WITH A. EMREKIAN OF FTI RE SAME (0.1); REVIEW AGENDA FOR STRATEGY MEETING RE CLAIMS ANALYSIS TO BE USED FOR PLAN OF REORGANIZATION (0.3) AND PREPARE FOR SAME (0.5).
WHARTON JN	05/07/07	0.80	CONTINUE WORK ON CLAIMS ANALYSIS FOR PLAN OF REORGANIZATION (0.8).
WHARTON JN	05/10/07	1.50	CONTINUE TO FORMULATE STRATEGY RE: CLAIMS ANALYSIS IN FORMULATION OF PLAN OF REORGANIZATION (0.7) AND TELECONFERENCE WITH D. UNRUE OF DELPHI, T. BEHNKE, A. FRANKUM, A. EMREKIAN, AND K. KUBY OF FTI RE: SAME (0.8).
WHARTON JN	05/15/07	0.30	CONTINUE TO WORK ON CLAIMS ANALYSIS IN SUPPORT OF PLAN OF REORGANIZATION (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WHARTON JN	05/16/07	1.20	TELECONFERENCE WITH D. UNRUE OF DELPHI AND T. BEHNKE OF FTI RE: CLAIMS ANALYSIS IN SUPPORT OF PLAN OF REORGANIZATION (0.7) AND FORMULATE STRATEGY RE: SAME (0.5) .
WHARTON JN	05/17/07	1.50	TELECONFERENCE WITH D. UNRUE AND K. CRAFT OF DELPHI, T. BEHNKE, A. FRANKUM, AND K. KUBY OF FTI RE: FORMULATING STRATEGY RE: CLAIMS ANALYSIS WITH RESPECT TO PLAN OF REORGANIZATION (1.5) .
WHARTON JN	05/22/07	4.90	ATTEND MEETING WITH DELPHI AND FTI PERSONNEL TO DISCUSS TREATMENT OF CLAIMS UNDER PLAN OF REORGANIZATION (4.9) .
WHARTON JN	05/23/07	0.80	DRAFT MEMO SUMMARIZING RESULTS OF MAY 22 MEETING TO DISCUSS CLAIMS ADMINISTRATION AND PLAN FORMULATION STRATEGY (0.5) AND CONTINUE TO FORMULATE STRATEGY RE: SAME (0.3) .
WHARTON JN	05/28/07	2.40	FINISH DRAFTING MEMO SUMMARIZING RESULTS OF MAY 22 MEETING RE: CLAIMS ADMINISTRATION AND PLAN FORMULATION STRATEGY (2.4) .
		18.40	
Total Associate		1,207.10	
CHAVALI A	05/02/07	0.50	DISTRIBUTE PLAN WORKING GROUP MEETING DOCUMENTS (0.5) .
CHAVALI A	05/16/07	1.40	DISTRIBUTE PLAN PRECEDENT RELATED PLEADINGS (1.4) .
CHAVALI A	05/17/07	1.30	UPDATE PLAN RESEARCH MEMO BINDER AND INDEX (1.3) .
CHAVALI A	05/25/07	0.40	UPDATE NDA BINDER INDEX (0.4) .
CHAVALI A	05/29/07	0.40	DISTRIBUTE REVENUE PLAN DOCUMENTS (0.4) .
		4.00	
DEMMA J	05/02/07	1.60	UPDATE DUE DILIGENCE FILES (0.6) ; RESEARCH FINAL DECREE PRECEDENT FOR ATTORNEY REVIEW (0.6) ; UPDATE DOCUMENT REQUEST TRACKING CHART (0.4) .
DEMMA J	05/08/07	1.30	UPDATE DATA ROOM DOCUMENTS (1.3) .
DEMMA J	05/10/07	1.10	PREPARE LIST OF MISSING DOCUMENTS FROM HR DATA ROOM (1.1) .
DEMMA J	05/11/07	0.70	UPDATE DOCUMENT REQUEST INDEX (0.7) .
DEMMA J	05/15/07	1.60	UPDATE ENVIRONMENTAL DATA ROOM INDEX (1.6) .
DEMMA J	05/16/07	0.30	TELECONFERENCE RE: DILIGENCE LETTERS PRODUCED TO DATA ROOM (0.3) .

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DEMMA J	05/17/07	1.70	UPDATE ENVIRONMENTAL DATA ROOM INDEX (1.1); UPDATE DUE DILIGENCE FILES (0.6).
DEMMA J	05/31/07	0.60	UPDATE DUE DILIGENCE FILES (0.6).
		8.90	
DONNELLY NP	05/02/07	2.80	EDIT/REVISE DUE DILIGENCE INDEX, AS PER ATTORNEY INSTRUCTIONS (2.8).
DONNELLY NP	05/06/07	1.30	ANALYZE INCONSISTENCIES IN DILIGENCE DATA ROOM INDEX AND UPCOMING DATA ROOM PROJECT DESCRIPTION FROM ATTORNEY (1.3).
DONNELLY NP	05/07/07	10.80	ASSEMBLE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (10.8).
DONNELLY NP	05/08/07	9.50	ASSEMBLE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (9.5).
DONNELLY NP	05/09/07	6.60	ANALYZE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (6.6).
DONNELLY NP	05/14/07	2.90	ASSEMBLE DILIGENCE DATAROOM DOCUMENTS/FOLDERS LOCATED IN SKADDEN NEW YORK (2.9).
		33.90	
ZSOLDOS AF	05/07/07	0.70	DOCKET RESEARCH AND PULLS (0.7).
ZSOLDOS AF	05/08/07	1.50	DOCKET PULLS (0.4); UPDATE PLAN MEMO RESEARCH BINDERS (1.1).
ZSOLDOS AF	05/09/07	0.80	UPDATE SUB-CON PLAN RESEARCH BINDERS (0.8).
ZSOLDOS AF	05/23/07	0.50	RESEARCH AND DOCKET PULLS RE: CONFIRMATION ORDER IN NWA (0.5).
		3.50	
Total Legal Assistant		50.30	
TOTAL TIME		<u>1,676.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 06/30/07
Bill Number: 1166514

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/01/07	Bolton IS	-357.78
Air/Rail Travel - vendor feed	04/04/07	Panagakis GN	-748.21
Air/Rail Travel - vendor feed	05/01/07	Stuart NL	123.39
Air/Rail Travel - vendor feed	05/01/07	Panagakis GN	123.39
Air/Rail Travel - vendor feed	05/01/07	Stuart NL	121.14
Air/Rail Travel - vendor feed	05/06/07	Donnelly NP	619.37
Air/Rail Travel - vendor feed	05/06/07	Panagakis GN	393.95
Air/Rail Travel - vendor feed	05/06/07	Grant K	348.93
Air/Rail Travel - vendor feed	05/06/07	Donnelly NP	-99.99
Air/Rail Travel - vendor feed	05/07/07	Meisler RE	371.65
Air/Rail Travel - vendor feed	05/08/07	Donnelly NP	523.65
Air/Rail Travel - vendor feed	05/08/07	Donnelly NP	-478.65
Air/Rail Travel - vendor feed	05/09/07	Donnelly NP	189.39
Air/Rail Travel - vendor feed	05/09/07	Meisler RE	168.39
Air/Rail Travel - vendor feed	05/13/07	Meisler RE	297.06
Air/Rail Travel - vendor feed	05/13/07	Meisler RE	-252.07
Air/Rail Travel - vendor feed	05/13/07	Panagakis GN	171.03
Air/Rail Travel - vendor feed	05/13/07	Stuart NL	126.03
Air/Rail Travel - vendor feed	05/13/07	Meisler RE	252.07
Air/Rail Travel - vendor feed	05/13/07	Grant K	126.03
Air/Rail Travel - vendor feed	05/14/07	Bolton IS	126.03

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/14/07	Grant K	121.14
Air/Rail Travel - vendor feed	05/14/07	Panagakis GN	121.14
Air/Rail Travel - vendor feed	05/14/07	Stuart NL	121.14
Air/Rail Travel - vendor feed	05/15/07	Meisler RE	123.39
Air/Rail Travel - vendor feed	05/15/07	Meisler RE	-123.39
Air/Rail Travel - vendor feed	05/22/07	Panagakis GN	287.27
Air/Rail Travel - vendor feed	05/22/07	Panagakis GN	250.51
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$3,046.00
In-house Reproduction	05/01/07	Copy Center, D	133.10
In-house Reproduction	05/02/07	Copy Center, D	2.00
In-house Reproduction	05/04/07	Copy Center, D	0.10
In-house Reproduction	05/04/07	Copy Center, D	0.50
In-house Reproduction	05/04/07	Copy Center, D	0.60
In-house Reproduction	05/08/07	Copy Center, D	517.70
In-house Reproduction	05/08/07	Copy Center, D	6.20
In-house Reproduction	05/08/07	Copy Center, D	26.40
In-house Reproduction	05/11/07	Copy Center, D	39.00
In-house Reproduction	05/11/07	Copy Center, D	94.40
In-house Reproduction	05/11/07	Copy Center, D	10.70
In-house Reproduction	05/15/07	Copy Center, D	170.60
In-house Reproduction	05/15/07	Copy Center, D	894.10
In-house Reproduction	05/15/07	Copy Center, D	53.60
In-house Reproduction	05/18/07	Copy Center, D	43.50
In-house Reproduction	05/18/07	Copy Center, D	83.90
In-house Reproduction	05/22/07	Copy Center, D	75.10

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In-house Reproduction	05/22/07	Copy Center, D	316.30
In-house Reproduction	05/25/07	Copy Center, D	15.10
In-house Reproduction	05/25/07	Copy Center, D	97.90
In-house Reproduction	05/29/07	Copy Center, D	5.70
In-house Reproduction	05/29/07	Copy Center, D	16.50
TOTAL IN-HOUSE REPRODUCTION			\$2,603.00
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	46.63
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	107.02
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	9.96
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	4.97
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	0.39
Telephone Expense-ECRS only	05/31/07	Telecommunications, D	13.03
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$182.00
Non-standard/Outside Reproduction	05/01/07	Stuart NL	82.67
Non-standard/Outside Reproduction	05/01/07	Stuart NL	131.09
Non-standard/Outside Reproduction	05/01/07	Meisler RE	117.90
Non-standard/Outside Reproduction	05/01/07	Meisler RE	81.74
Non-standard/Outside Reproduction	05/01/07	Meisler RE	85.69
Non-standard/Outside Reproduction	05/02/07	24 Seven Discovere, L.L.C.	791.91
TOTAL NON-STANDARD/OUTSIDE REPRODUCTION			\$1,291.00
Lexis/Nexis	05/01/07	Fern BM	35.38
Lexis/Nexis	05/03/07	Fern BM	24.70
Lexis/Nexis	05/04/07	Fern BM	78.12
Lexis/Nexis	05/07/07	Fern BM	24.86
Lexis/Nexis	05/08/07	VanLonkhuyzen CE	121.63
Lexis/Nexis	05/08/07	Hardin AS	17.58

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Lexis/Nexis	05/08/07	De Elizalde D	28.68
Lexis/Nexis	05/09/07	VanLonkhuyzen CE	349.66
Lexis/Nexis	05/09/07	Hardin AS	10.58
Lexis/Nexis	05/09/07	De Elizalde D	76.46
Lexis/Nexis	05/10/07	Nowicki JA	30.04
Lexis/Nexis	05/10/07	VanLonkhuyzen CE	471.69
Lexis/Nexis	05/10/07	Bolton IS	61.94
Lexis/Nexis	05/10/07	Hardin AS	151.75
Lexis/Nexis	05/11/07	VanLonkhuyzen CE	223.12
Lexis/Nexis	05/11/07	Bolton IS	342.73
Lexis/Nexis	05/12/07	VanLonkhuyzen CE	272.76
Lexis/Nexis	05/14/07	VanLonkhuyzen CE	145.74
Lexis/Nexis	05/14/07	Hardin AS	169.00
Lexis/Nexis	05/15/07	Bolton IS	192.84
Lexis/Nexis	05/15/07	Hardin AS	48.66
Lexis/Nexis	05/16/07	Bolton IS	10.02
Lexis/Nexis	05/16/07	Hardin AS	249.40
Lexis/Nexis	05/17/07	Bolton IS	93.47
Lexis/Nexis	05/17/07	Moringiello KB	361.50
Lexis/Nexis	05/17/07	Hardin AS	289.83
Lexis/Nexis	05/19/07	Hardin AS	348.04
Lexis/Nexis	05/21/07	Hardin AS	113.00
Lexis/Nexis	05/21/07	VanLonkhuyzen CE	121.87
Lexis/Nexis	05/21/07	Bolton IS	9.84
Lexis/Nexis	05/22/07	Hardin AS	54.96
Lexis/Nexis	05/23/07	VanLonkhuyzen CE	66.35
Lexis/Nexis	05/23/07	Bolton IS	715.97
Lexis/Nexis	05/24/07	Hardin AS	53.59
Lexis/Nexis	05/24/07	De Elizalde D	45.57
Lexis/Nexis	05/29/07	Hardin AS	358.46
Lexis/Nexis	05/29/07	VanLonkhuyzen CE	450.51
Lexis/Nexis	05/30/07	Hardin AS	430.30
Lexis/Nexis	05/30/07	VanLonkhuyzen CE	168.19
Lexis/Nexis	05/31/07	Hardin AS	12.46
Lexis/Nexis	05/31/07	Morong C	50.75

TOTAL LEXIS/NEXIS

\$6,882.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Westlaw	05/01/07	Fern BM	53.43
Westlaw	05/01/07	Kaloudis D	902.82
Westlaw	05/02/07	Fern BM	70.05
Westlaw	05/02/07	Kaloudis D	183.28
Westlaw	05/03/07	Fern BM	4.75
Westlaw	05/03/07	Grant K	250.42
Westlaw	05/03/07	Kaloudis D	952.82
Westlaw	05/04/07	Kaloudis D	372.53
Westlaw	05/04/07	Ramlo K	321.91
Westlaw	05/05/07	Gartner M	60.84
Westlaw	05/06/07	Stuart NL	32.05
Westlaw	05/06/07	Gartner M	112.74
Westlaw	05/07/07	Stuart NL	54.61
Westlaw	05/07/07	Fern BM	53.43
Westlaw	05/07/07	Howe EJ	177.93
Westlaw	05/07/07	Kaloudis D	161.49
Westlaw	05/08/07	Garner LP	197.97
Westlaw	05/08/07	Perl MW	195.45
Westlaw	05/08/07	VanLonkhuyzen CE	470.88
Westlaw	05/08/07	Howe EJ	31.18
Westlaw	05/09/07	Garner LP	196.00
Westlaw	05/09/07	Stuart NL	75.98
Westlaw	05/09/07	Guzzardo J	267.70
Westlaw	05/09/07	VanLonkhuyzen CE	319.36
Westlaw	05/09/07	Grant K	28.65
Westlaw	05/10/07	Stuart NL	10.69
Westlaw	05/10/07	Guzzardo J	266.22
Westlaw	05/10/07	VanLonkhuyzen CE	785.03
Westlaw	05/11/07	Guzzardo J	89.19
Westlaw	05/11/07	VanLonkhuyzen CE	1,173.81
Westlaw	05/11/07	Kaloudis D	681.97
Westlaw	05/12/07	VanLonkhuyzen CE	972.89
Westlaw	05/14/07	Garner LP	194.50
Westlaw	05/14/07	Nelson VP	49.28
Westlaw	05/14/07	Kaloudis D	64.95
Westlaw	05/15/07	Perl MW	38.58
Westlaw	05/15/07	Bolton IS	108.04

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Westlaw	05/15/07	Hardin AS	10.89
Westlaw	05/15/07	Kaloudis D	1,079.37
Westlaw	05/16/07	Stuart NL	143.66
Westlaw	05/16/07	Guzzardo J	36.81
Westlaw	05/16/07	VanLonkhuyzen CE	204.65
Westlaw	05/16/07	Grant K	255.99
Westlaw	05/16/07	Kaloudis D	75.01
Westlaw	05/17/07	Perl MW	101.80
Westlaw	05/17/07	Kaloudis D	660.35
Westlaw	05/18/07	Stuart NL	32.05
Westlaw	05/18/07	Perl MW	68.86
Westlaw	05/18/07	Dangelo PS	408.26
Westlaw	05/21/07	Perl MW	350.52
Westlaw	05/21/07	VanLonkhuyzen CE	434.85
Westlaw	05/21/07	Kaloudis D	21.43
Westlaw	05/22/07	Perl MW	52.98
Westlaw	05/22/07	VanLonkhuyzen CE	710.54
Westlaw	05/23/07	Garner LP	33.54
Westlaw	05/23/07	Stuart NL	81.92
Westlaw	05/23/07	VanLonkhuyzen CE	291.47
Westlaw	05/24/07	Qiu SX	8.46
Westlaw	05/24/07	Guzzardo J	298.29
Westlaw	05/24/07	VanLonkhuyzen CE	572.22
Westlaw	05/25/07	Stuart NL	76.29
Westlaw	05/25/07	Perl MW	235.51
Westlaw	05/29/07	Stuart NL	10.69
Westlaw	05/29/07	VanLonkhuyzen CE	349.32
Westlaw	05/30/07	Perl MW	172.75
Westlaw	05/30/07	VanLonkhuyzen CE	422.63
Westlaw	05/31/07	VanLonkhuyzen CE	779.98
Westlaw	05/31/07	Morong C	95.49
TOTAL WESTLAW			\$18,060.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Reproduction - color	05/06/07	Copy Center, D	40.53
Reproduction - color	05/08/07	Copy Center, D	40.53
Reproduction - color	05/09/07	Copy Center, D	3.00
Reproduction - color	05/12/07	Copy Center, D	210.14
Reproduction - color	05/15/07	Copy Center, D	130.59
Reproduction - color	05/15/07	Copy Center, D	210.14
Reproduction - color	05/19/07	Copy Center, D	39.03
Reproduction - color	05/20/07	Copy Center, D	39.03
Reproduction - color	05/22/07	Copy Center, D	15.01
Reproduction - color	05/25/07	Copy Center, D	1.00
TOTAL REPRODUCTION - COLOR			\$729.00
Vendor Hosted Teleconferencing	04/02/07	Teleconferencing Services, LLC	5.10
Vendor Hosted Teleconferencing	04/05/07	Teleconferencing Services, LLC	17.41
Vendor Hosted Teleconferencing	04/12/07	Teleconferencing Services, LLC	3.60
Vendor Hosted Teleconferencing	04/17/07	Teleconferencing Services, LLC	12.91
Vendor Hosted Teleconferencing	04/20/07	Teleconferencing Services, LLC	6.54
Vendor Hosted Teleconferencing	04/24/07	Teleconferencing Services, LLC	8.40
Vendor Hosted Teleconferencing	04/27/07	Teleconferencing Services, LLC	37.89
Vendor Hosted Teleconferencing	04/27/07	Teleconferencing Services, LLC	2.70
Vendor Hosted Teleconferencing	04/28/07	Teleconferencing Services, LLC	8.58
Vendor Hosted Teleconferencing	04/30/07	Teleconferencing Services, LLC	28.87
TOTAL VENDOR HOSTED TELECONFERENCING			\$132.00
Telephone - Long Distance	05/08/07	Donnelly NP	7.00
TOTAL TELEPHONE - LONG DISTANCE			\$7.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Air/Rail Travel (external)	05/06/07	Butler, Jr. J	235.60
Air/Rail Travel (external)	05/13/07	Butler, Jr. J	159.40
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$395.00
Out-of-Town Travel	04/23/07	Stuart NL	35.00
Out-of-Town Travel	04/25/07	Stuart NL	1,002.40
Out-of-Town Travel	04/25/07	Panagakis GN	56.00
Out-of-Town Travel	04/25/07	Panagakis GN	1,032.52
Out-of-Town Travel	04/26/07	Stuart NL	410.50
Out-of-Town Travel	04/26/07	Stuart NL	35.00
Out-of-Town Travel	04/26/07	Stuart NL	45.00
Out-of-Town Travel	05/01/07	Panagakis GN	40.00
Out-of-Town Travel	05/01/07	Stuart NL	78.00
Out-of-Town Travel	05/01/07	Stuart NL	90.00
Out-of-Town Travel	05/01/07	Stuart NL	238.59
Out-of-Town Travel	05/01/07	Panagakis GN	238.85
Out-of-Town Travel	05/03/07	Meisler RE	382.06
Out-of-Town Travel	05/03/07	Meisler RE	992.97
Out-of-Town Travel	05/06/07	Butler, Jr. J	95.33
Out-of-Town Travel	05/06/07	Butler, Jr. J	10.50
Out-of-Town Travel	05/06/07	Butler, Jr. J	40.00
Out-of-Town Travel	05/06/07	Butler, Jr. J	222.99
Out-of-Town Travel	05/06/07	Bolton IS	144.04
Out-of-Town Travel	05/06/07	Panagakis GN	92.00
Out-of-Town Travel	05/07/07	Panagakis GN	78.00
Out-of-Town Travel	05/07/07	Panagakis GN	216.25
Out-of-Town Travel	05/07/07	Panagakis GN	92.00
Out-of-Town Travel	05/07/07	Panagakis GN	26.00
Out-of-Town Travel	05/07/07	Grant K	92.35
Out-of-Town Travel	05/07/07	Grant K	202.26
Out-of-Town Travel	05/07/07	Grant K	60.00
Out-of-Town Travel	05/08/07	Meisler RE	87.00
Out-of-Town Travel	05/09/07	Donnelly NP	25.00
Out-of-Town Travel	05/09/07	Donnelly NP	20.90
Out-of-Town Travel	05/09/07	Donnelly NP	26.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Travel	05/09/07	Donnelly NP	290.86
Out-of-Town Travel	05/09/07	Donnelly NP	100.77
Out-of-Town Travel	05/09/07	Bolton IS	32.02
Out-of-Town Travel	05/09/07	Bolton IS	144.04
Out-of-Town Travel	05/09/07	Bolton IS	647.98
Out-of-Town Travel	05/10/07	Donnelly NP	606.79
Out-of-Town Travel	05/12/07	Bolton IS	144.04
Out-of-Town Travel	05/12/07	Bolton IS	41.51
Out-of-Town Travel	05/13/07	Butler, Jr. J	229.99
Out-of-Town Travel	05/13/07	Butler, Jr. J	95.15
Out-of-Town Travel	05/13/07	Grant K	87.35
Out-of-Town Travel	05/13/07	Stuart NL	50.00
Out-of-Town Travel	05/13/07	Stuart NL	10.00
Out-of-Town Travel	05/13/07	Butler, Jr. J	8.67
Out-of-Town Travel	05/14/07	Bolton IS	202.26
Out-of-Town Travel	05/14/07	Panagakis GN	26.00
Out-of-Town Travel	05/14/07	Panagakis GN	216.25
Out-of-Town Travel	05/14/07	Grant K	202.26
Out-of-Town Travel	05/14/07	Grant K	60.00
Out-of-Town Travel	05/14/07	Stuart NL	90.00
Out-of-Town Travel	05/14/07	Stuart NL	202.26
Out-of-Town Travel	05/14/07	Stuart NL	50.00
Out-of-Town Travel	05/14/07	Bolton IS	288.29
Out-of-Town Travel	05/22/07	Panagakis GN	90.00
Out-of-Town Travel	05/22/07	Panagakis GN	88.00
Out-of-Town Travel	05/22/07	Panagakis GN	80.00
		TOTAL OUT-OF-TOWN TRAVEL	\$10,292.00
Messengers/ Courier	05/02/07	Dist Serv/Mail/Page, D	10.19
Messengers/ Courier	05/03/07	OSMIO	32.42
Messengers/ Courier	05/07/07	Dist Serv/Mail/Page, D	46.48
Messengers/ Courier	05/07/07	Dist Serv/Mail/Page, D	82.18
Messengers/ Courier	05/08/07	Dist Serv/Mail/Page, D	56.20
Messengers/ Courier	05/09/07	Dist Serv/Mail/Page, D	66.63

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Messengers/ Courier	05/09/07	Dist Serv/Mail/Page, D	87.23
Messengers/ Courier	05/10/07	Dist Serv/Mail/Page, D	23.39
Messengers/ Courier	05/15/07	Dist Serv/Mail/Page, D	7.79
Messengers/ Courier	05/17/07	Dist Serv/Mail/Page, D	6.49
TOTAL MESSENGERS/ COURIER			\$419.00
Out-of-Town Meals	04/24/07	Panagakis GN	62.54
Out-of-Town Meals	04/25/07	Stuart NL	68.45
Out-of-Town Meals	04/25/07	Stuart NL	39.41
Out-of-Town Meals	04/25/07	Stuart NL	3.79
Out-of-Town Meals	04/30/07	Meisler RE	66.14
Out-of-Town Meals	05/01/07	Panagakis GN	41.48
Out-of-Town Meals	05/01/07	Stuart NL	13.99
Out-of-Town Meals	05/01/07	Meisler RE	7.25
Out-of-Town Meals	05/01/07	Meisler RE	17.99
Out-of-Town Meals	05/02/07	Meisler RE	13.77
Out-of-Town Meals	05/02/07	Meisler RE	15.68
Out-of-Town Meals	05/03/07	Meisler RE	4.75
Out-of-Town Meals	05/03/07	Meisler RE	15.93
Out-of-Town Meals	05/06/07	Butler, Jr. J	30.51
Out-of-Town Meals	05/06/07	Bolton IS	45.01
Out-of-Town Meals	05/06/07	Donnelly NP	25.00
Out-of-Town Meals	05/07/07	Grant K	15.26
Out-of-Town Meals	05/07/07	Donnelly NP	25.00
Out-of-Town Meals	05/07/07	Donnelly NP	8.00
Out-of-Town Meals	05/07/07	Bolton IS	31.01
Out-of-Town Meals	05/07/07	Bolton IS	45.01
Out-of-Town Meals	05/07/07	Grant K	14.37
Out-of-Town Meals	05/07/07	Grant K	15.21
Out-of-Town Meals	05/07/07	Meisler RE	2.75
Out-of-Town Meals	05/08/07	Donnelly NP	8.00
Out-of-Town Meals	05/08/07	Donnelly NP	8.00
Out-of-Town Meals	05/08/07	Bolton IS	60.01
Out-of-Town Meals	05/08/07	Bolton IS	20.68
Out-of-Town Meals	05/08/07	Meisler RE	45.01
Out-of-Town Meals	05/08/07	Meisler RE	15.99

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Out-of-Town Meals	05/09/07	Donnelly NP	8.00
Out-of-Town Meals	05/09/07	Donnelly NP	8.00
Out-of-Town Meals	05/09/07	Donnelly NP	24.43
Out-of-Town Meals	05/09/07	Bolton IS	74.56
Out-of-Town Meals	05/09/07	Bolton IS	4.98
Out-of-Town Meals	05/09/07	Bolton IS	22.42
Out-of-Town Meals	05/13/07	Stuart NL	7.24
Out-of-Town Meals	05/13/07	Butler, Jr. J	12.70
Out-of-Town Meals	05/13/07	Butler, Jr. J	9.67
Out-of-Town Meals	05/14/07	Bolton IS	25.00
Out-of-Town Meals	05/14/07	Stuart NL	2.32
Out-of-Town Meals	05/14/07	Meisler RE	15.93
Out-of-Town Meals	05/14/07	Meisler RE	35.01
Out-of-Town Meals	05/14/07	Bolton IS	15.00
Out-of-Town Meals	05/14/07	Bolton IS	13.09
Out-of-Town Meals	05/14/07	Bolton IS	10.82
Out-of-Town Meals	05/14/07	Bolton IS	13.64
Out-of-Town Meals	05/22/07	Panagakis GN	1.97
Out-of-Town Meals	05/22/07	Panagakis GN	4.23

TOTAL OUT-OF-TOWN MEALS \$1,095.00

Outside Re- search/Internet Services	04/05/07	Pacer Service Center	12.00
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**TOTAL OUTSIDE
RESEARCH/INTERNET SERVICES \$12.00**

Printing to paper from TIF	05/01/07	Copy Center, D	352.28
Printing to paper from TIF	05/01/07	Copy Center, D	18.09
Printing to paper from TIF	05/01/07	Copy Center, D	2.80
Printing to paper from TIF	05/03/07	Copy Center, D	21.30
Printing to paper from TIF	05/07/07	Copy Center, D	7.53
Printing to paper from TIF	05/12/07	Copy Center, D	18.41
Printing to paper from TIF	05/14/07	Copy Center, D	26.03

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Printing to paper from 05/21/07 TIF	Copy Center, D	4.08
Printing to paper from 05/21/07 TIF	Copy Center, D	26.02
Printing to paper from 05/29/07 TIF	Copy Center, D	27.46
TOTAL PRINTING TO PAPER FROM TIF		\$504.00
Internal Catering-NY 05/01/07	Matz TJ	260.00
TOTAL INTERNAL CATERING-NY		\$260.00
TOTAL MATTER		\$45,909.00